

2000

TC40000-1
8-29-00

IDAHO INDIVIDUAL INCOME TAX RETURN

FORM
40

• A R F W M

For the year January 1 - December 31, 2000, or fiscal year beginning _____, 2000, ending _____, 2001

Use IDAHO
label.
Otherwise,
please print
or type.

Your first name and initial

Last name

Your Social Security Number

If a joint return, spouse's first name and initial

Last name

Spouse's Social Security Number

Address (number, street and apartment number)

City, State and Zip Code

▲ **IMPORTANT!** ▲
You *must* enter your
SSN(s) above.If you and your tax preparer need Idaho income tax forms and instructions mailed to you next year, check the box. • ☐

FILING STATUS

- (MUST MATCH FEDERAL RETURN)
1. ☐ Single
2. ☐ Married filing joint return (even if only one had income)
3. ☐ Married filing separate return
Enter spouse's SSN above
and full name here. _____
4. ☐ Head of household
Enter name of person
who qualifies you. _____
5. ☐ Qualifying widow(er) with dependent child
Year spouse died: _____

EXEMPTIONS

- 6a. ☐ Yourself ☐ Spouse Enter number of boxes checked
- Caution: If your parent or someone else can claim you as a dependent on his or her tax return, DO NOT check box 6a.
- b. Number of your dependent children from federal form
- c. Number of other dependents from federal form
- d. Add lines 6a, b, and c.

ATTACH STATE W-2 COPIES HERE

IDAHO ELECTION CAMPAIGN FUND
I want \$1 of my income tax to go to the Idaho
Election Campaign Fund (\$2 on joint return)

7. Yourself
8. Spouse

Constitution

1 • ☐

Democratic

2 • ☐

Libertarian

3 • ☐

Natural Law

4 • ☐

Reform

5 • ☐

Republican

6 • ☐

No specific party

7 • ☐

INCOME. See instructions, page 5.

9. Enter your federal adjusted gross income from federal Form 1040, line 33; federal Form 1040A, line 19;
or federal Form 1040EZ, line 4. Attach a complete copy of your federal return. • 9 00

ADDITIONS. See instructions, page 5.

10. Federal net operating loss carryforward included in line 9 • 10 00

11. Capital loss carryforward incurred outside the state before becoming an Idaho resident • 11 00

12. Interest and dividends not taxable under federal law • 12 00

13. Other additions. Attach explanation. • 13 00

14. Income and additions. Add lines 9 through 13. • 14 00

SUBTRACTIONS. See instructions, pages 5 through 7.

15. Idaho net operating loss carryforward. Attach Form 56.	•	15	00
16. State income tax refund if included in federal income	•	16	00
17. Interest from U.S. Government obligations	•	17	00
18. Insulation of Idaho residence	•	18	00
19. Alternative energy devices. Attach Form 39.	•	19	00
20. Child/dependent care. Attach federal Form 2441 or 1040A, Schedule 2.	•	20	00
21. Retirement benefits deduction. Attach Form 39.	•	21	00
22. Social security and railroad benefits, if included in federal income	•	22	00
23. Technological equipment donation	•	23	00
24. Idaho capital gains deduction. Attach Form CG.	•	24	00
25. Adoption expenses	•	25	00
26. Idaho medical savings account. Contributions _____ Interest _____ ...	•	26	00
27. College savings program	•	27	00
28. Other subtractions. Attach Form 39.	•	28	00
29. TOTAL SUBTRACTIONS. Add lines 15 through 28.		29	00

30. TOTAL ADJUSTED INCOME. Subtract line 29 from line 14. • 30 00

Under penalties of perjury, I declare that to the best of my knowledge and belief this return is true, correct and complete.

☐ Within 180 days of receiving this return, the Idaho State Tax Commission may contact the paid preparer to discuss it.SIGN
HERE

Your signature

Date

Paid preparer's signature

Preparer's EIN, SSN, or PTIN

Spouse's signature (if a joint return, BOTH MUST SIGN)

Daytime phone

Address and phone number

MAIL TO: Idaho State Tax Commission, PO Box 56, Boise, ID 83756-0056

ATTACH A COMPLETE COPY OF YOUR FEDERAL RETURN.

31. TOTAL ADJUSTED INCOME. Amount from line 30. 31 00

TAX COMPUTATION. See instructions, pages 7 and 8.

Standard Deduction For Most People Single: \$4,400 Head of Household: \$6,450 Married filing Jointly: \$8,800 Married filing Separately: \$3,675 Qualifying Widow(er): \$7,350	32. CHECK	a. If age 65 or older <input type="checkbox"/> Yourself <input type="checkbox"/> Spouse b. If blind <input type="checkbox"/> Yourself <input type="checkbox"/> Spouse c. If your parent or someone else can claim you as a dependent, check here and enter zero on lines 38 and 59. <input type="checkbox"/>		
	33. Itemized deductions. Attach federal Schedule A. Federal limits apply.	33	00	
	34. All state and local income taxes included on federal Schedule A, line 5	34	00	
	35. Subtract line 34 from line 33. If you do not use federal Schedule A, enter zero.	35	00	
	36. Standard deduction. See instructions, page 7, if you checked any box on line 32.	36	00	
	37. Subtract the LARGER of line 35 or 36 from line 31. If less than zero, enter zero.	37	00	
	38. Multiply \$2,800 by the number of exemptions claimed on line 6d. Federal limits apply.	38	00	
	39. Taxable income. Subtract line 38 from line 37. If less than zero, enter zero.	39	00	
	40. TAX from tables or rate schedule. See instructions, page 26.	40	00	
	CREDITS. Limits apply. See instructions, pages 8 and 9.			
41. Income taxes paid to other states.	41	00		
Attach Form 39 and a copy of the other state return(s).				
42. Credit for contributions to educational entities	42	00		
43. Investment tax credit. Attach Form 49. Earned Allowed	43	00		
44. Credit for contributions to youth and rehabilitation facilities	44	00		
45. Credit for production equipment using post-consumer waste	45	00		
46. Natural resources conservation credit	46	00		
47. Promoter-sponsored event credit	47	00		
48. Credit for qualifying new employees, Attach Form 55	48	00		
49. TOTAL CREDITS. Add lines 41 through 48.	49	00		
50. Subtract line 49 from line 40. If line 49 is more than line 40, enter zero.	50	00		

OTHER TAXES. See instructions, pages 9 and 10.

51. Special fuels tax due. Attach Form 75.	51	00	
52. Sales/Use tax due on mail order, Internet, and other nontaxed purchases	52	00	
53. Tax from recapture of Idaho investment tax credit. Attach Form 49R.	53	00	
54. Permanent building fund. Check the box if you are receiving Idaho public assistance payments. <input type="checkbox"/>	54	10	00
55. TOTAL TAX. Add lines 50 through 54.	55	00	

DONATIONS. See instructions, page 10.

56. I wish to donate to the Nongame Wildlife Conservation Fund.	56	00	
57. I wish to donate to the Children's Trust Fund/Child Abuse Prevention.	57	00	
58. TOTAL TAX PLUS DONATIONS. Add lines 55 through 57.	58	00	

PAYMENTS and OTHER CREDITS. See instructions, page 10.

59. Grocery credit. \$15 per person claimed on line 6d	59	00	
60. Additional grocery credit. \$15 per person 65 or older claimed on line 32a	60	00	
61. Maintaining a home for family member age 65 or older, or developmentally disabled. Attach Form 39.	61	00	
62. Special fuels tax refund Gasoline tax refund Attach Form 75.	62	00	
63. Idaho income tax withheld. Attach Form(s) W-2.	63	00	
64. 2000 Form 51 payment(s) and amount applied from 1999 return	64	00	
65. TOTAL PAYMENTS AND OTHER CREDITS. Add lines 59 through 64.	65	00	

If line 58 is more than line 65, GO TO LINE 66. If line 65 is more than line 58, GO TO LINE 69.

REFUND or TOTAL DUE. See instructions, pages 10 and 11.

66. TAX DUE. Subtract line 65 from line 58.	66	00	
67. Penalty Interest from the due date Enter total. Check the box if the penalty is due to an ineligible withdrawal from an Idaho medical savings account. <input type="checkbox"/>	67	00	
68. TOTAL DUE. Add lines 66 and 67. Make check or money order payable to the Idaho State Tax Commission.	68	00	
69. OVERPAID. Line 65 minus lines 58 and 67. This is the amount you overpaid.	69	00	
70. REFUND. Amount of line 69 to be refunded to you.	70	00	
71. ESTIMATED TAX. Amount of line 69 to be applied to your 2001 estimated tax.	71	00	